City of Canton Payroll Breakdown Report For Run(s) 2199, 2197, 2196, 2194

Page: 1

Busi

Рау Туре		Total Pay	Total Hours	
CarAllowance		\$538.46		
Comp Earned		\$0.00		
Comp Taken		\$913.93	45.25	
Council Pay		\$600.00		
FM - Overtime		\$352.68		
FM Reg Emp Pay		\$7,098.10	330.75	
FM-Hourly		\$14,573.25		
Funeral		\$138.00	12.00	
Holiday Earned		\$0.00		
Holiday Paid		\$10,008.95	556.00	
Hourly		\$138,050.40	8922.25	
Overtime		\$10,872.42	494.25	
Salaried		\$37,297.08	1182.00	
Sick		\$4,354.84	252.91	
Sick Bank		\$631.04	33.23	
Special Event		\$148.75		
Vacation		\$4,344.26	225.86	
	Totals:	\$229,922.16	12054.50	
Deduction		Total Amount		
Cancer Insurance	er eggigenfam, een sykra ook om op gevijgen grae en ook	\$106.78		
Child Support1		\$1,575.40		
Credit Union		\$550.00		
Dental Insurance		\$1,917.96		
DNTL/VSN Savings		\$7.40		
Health Ins		\$1,832.18		
IRS Tax Levy		\$644.32		
LifeLock		\$82.32		
PetCare		\$12.92		
PT-Flex Spending		\$894.62		
TMRS		\$14,578.48		
Vision Insurance		\$384.98		
Volunteer Life		\$443.20		
Volunteer Life	Totals:	\$23,030.56		
		Total Tax	Taxable Wages	
Tax Type		\$21,356.25	\$210,206.33	-11429,745
Federal Income Tax			\$229,922.16	
FICA Medicare		\$3,333.92	\$229,922.16	
FICA Social Security	Totals:	\$14,255.26 \$38,945.43	φ223,322.10	
	Totals.			3 13 3 3 3 3
Employer Llability Type FICA Medicare		Total Tax \$3,333.92	Taxable Wages \$229,922.16	SHOW!
FICA Social Security		\$14,255.26	\$229,922.16	
Texas Workforce Comm.		\$0.00	\$24,238.30	
Texas vvoikiorce Commi.	Totals:	\$17,589.18		
Ponofit		Total Amount		
Benefit	ekan na silaka ekita ana saka ekita kelada kelada k	\$32,073.72	entere perperenta tra este una este esperanta da trata de estados de estados de estados de estados de estados d Estados estados estados en estados en estados en estados de estados de estados de estados en estados de estado	
Health Ins		\$1,435.86		
LifeIns/Disability		W1 A25 NM		

Page: 2

City of Canton Payroll Breakdown Report For Run(s) 2199, 2197, 2196, 2194

Business Number: 75-6002932

	Totals:	\$58,501.29	
Remittance Number	No. of Empl.	Total Deductions	Gross Taxable
75-6002932	112	\$61,975.99	\$210,206.33
	Totals:	\$61,975.99	\$210,206.33